

Sign Out Edit View Format Reports Chat/Help

Patient Account	Batch Statements	Reports	Auto Post Payments	Manual Post Payments	Online I	
Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging	Coml
Service Date Start <input checked="" type="checkbox"/> 9/1/2022	<input checked="" type="checkbox"/> 7/30/2023	Site <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Pmt Source <input checked="" type="checkbox"/> <input type="radio"/> Patient <input type="radio"/> Insuran		
Service Date End <input checked="" type="checkbox"/>	Clinician <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Billing Code <input checked="" type="checkbox"/>		
Payment Date Start <input checked="" type="checkbox"/>	Insurance <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Pmt/Adj Code <input checked="" type="checkbox"/>		
Payment Date End <input checked="" type="checkbox"/>	Patient <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Balance Type <input checked="" type="checkbox"/> <input type="checkbox"/> Patient <input type="checkbox"/> Insuran		
Posted Date Start <input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="radio"/> Self Pay <input type="radio"/> Bill Insurance		
Posted Date End <input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="radio"/> Manually Posted <input type="radio"/> Auto Post Payments		
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="radio"/> Outstanding Balance <input type="radio"/> Credit Balance		
<input checked="" type="checkbox"/> Clear Filters	1096 matching transactions found.	Show Insurance/ Patient Balances <input type="checkbox"/>	Show Sites <input checked="" type="checkbox"/> Show Patients <input checked="" type="checkbox"/>	Show Clinicians <input checked="" type="checkbox"/> Show Insurance <input type="checkbox"/>	Detail	Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 2/2/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/16/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Ramirez, Juan	250.00								
SRVC: 9/13/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/15/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/22/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/29/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/31/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/7/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 2/13/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
SRVC: 2/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.				
Ramos, Javier									
SRVC: 1/2/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Reyes, Rene									
SRVC: 10/1/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 10/12/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 10/19/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/16/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/30/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/28/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 1/11/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Rivera, Egberto									
SRVC: 12/13/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
Rivera, Matias									
SRVC: 9/20/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 10/4/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 9/27/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 11/15/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 10/25/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/5/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				
SRVC: 12/27/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.				